

**PR702 - Runtime Parameter Form (CD409 - Contract Act)**

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
<b>DESTINATION</b>	The destination is where the CD409 report is to be sent.  Note: Valid destinations include "Screen", "File", "Printer", "Mail", and "Preview".	Required. This field contains an LOV.	System generated	N	N
<b>DOCUMENT</b>	This field contains the document number for which the report is being run.	Required. This field contains an LOV.	System generated	N	N
<b>PREVIOUS</b>	Selecting this pushbutton returns the user to the previous screen.	Pushbutton	N/A	N/A	N/A

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
<b>NEXT</b>	Selecting this pushbutton advances the user to the next screen.	Pushbutton	N/A	N/A	N/A
<b>RUN REPORT</b>	Selecting this pushbutton generates the report.	Pushbutton	N/A	N/A	N/A
<b>CANCEL</b>	Selecting this pushbutton cancels the report, and returns to the main menu.	Pushbutton	N/A	N/A	N/A
<b>REPORT CONTENTS</b>					
<b>REPORTING AGENCY</b>	This field displays the reporting agency.	Derived	System generated from FM041	N	N
<b>DOC CONTRACT, PURCHASE, OR DELIVERY ORDER NUMBER</b>	This field provides Department of Commerce's order number the purchase order number.	Derived	System generated from FM041	N	N
<b>MODIFICATION OR CHANGE ORDER NUMBER</b>	This field contains the amendment or modification number.	Derived	System generated from FM041	N	N
<b>CONTRACT ORDERED AGAINST</b>	This field indicates the contract ordered against.	Derived	System generated from FM041	N	N
<b>CONTRACTING OFFICE</b>	This field provides the contracting office code of the office which has created the purchase order.	Derived	System generated from FM041	N	N
<b>AWARD DATE</b>	This field contains the date that the contract was awarded.	Derived	System generated from FM041	N	N
<b>TYPE OF DATA ENTRY</b>	This field establishes the type of data entered in the report (i.e. original, deleting, correcting).	Derived	System generated from FM041	N	N
<b>REPORT PERIOD</b>	This field indicates the period the report was issued.	Derived	System generated from FM041	N	N

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
<b>KIND OF CONTRACT ACTION</b>	This field displays the type of contract action being taken.	Derived	System generated from FM041	N	N
<b>READY REQUISITION DATE</b>	This field contains the date the requisition was created.	Derived	System generated from FM041	N	N
<b>ESTIMATED CONTRACT LIFE COST</b>	This field indicates the cost of the contract over the life of the project.	Derived	System generated from FM041	N	N
<b>DOLLARS OBLIGATED</b>	This field contains the dollars obligated.	Derived	System generated from FM041	N	N
<b>TYPE OF OBLIGATION</b>	This field contains the type of obligation action being taken.	Derived	System generated from FM041	N	N
<b>PRINCIPAL PRODUCT/ SERVICE CODE</b>	This field indicates the product or service code being used.	Derived	System generated from FM041	N	N
<b>PRINCIPAL STANDARD INDUSTRIAL CLASSIFICATIONS CODE</b>	This field lists the SIC code used for the purchase order.	Derived	System generated from FM041	N	N
<b>COMMERCIAL ITEM ACQUISITION</b>	This field indicates whether the item is a commercial acquisition.	Derived	System generated from FM041	N	N
<b>REVENUE GENERATING AGREEMENT</b>	This field indicates whether the order is a revenue generating agreement.	Derived	System generated from FM041	N	N
<b>CONTRACTOR NAME</b>	This field contains the name of the awarded vendor.	Derived	System generated from FM041	N	N
<b>CONTRACTOR ID NO.</b>	This field contains the vendor's identification number.	Derived	System generated from FM041	N	N
<b>CONTRACTOR DIVISION</b>	This field contains the vendor division.	Derived	System generated from FM041	N	N
<b>STREET ADDRESS OF BOX NUMBER</b>	This field contains the street address of the vendor.	Derived	System generated from FM041	N	N
<b>CITY</b>	This field contains the vendor's city.	Derived	System generated from FM041	N	N

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<b>STATE</b>	This field contains the vendor's state.	Derived	System generated from FM041	N	N
<b>ZIP CODE</b>	This field contains the vendor's zip code.	Derived	System generated from FM041	N	N
<b>PRINCIPAL PLACE OF ASSEMBLY</b>	This field contains the principal place of business for the contractor.	Derived	System generated from FM041	N	N
<b>CONTRACT FOR FOREIGN GOVERNMENT OR INTERNATIONAL ORGANIZATION</b>	This field indicates whether the contract is for a foreign or international organization.	Derived	System generated from FM041	N	N
<b>RESERVED</b>	This field is currently not used in the report.	N/A	N/A	N/A	N/A
<b>MULTI-YEAR CONTRACT</b>	This field indicates whether or not the contract is to be over multiple years.	Derived	System generated from FM041	N	N
<b>RESERVED</b>	This field is currently not used in the report.	N/A	N/A	N/A	N/A
<b>COUNTRY OF MANUFACTURE</b>	This field indicates the manufacturers country.	Derived	System generated from FM041	N	N
<b>SYNOPSIS CODE</b>	This field indicates whether the contract has been synopsised.	Derived	System generated from FM041	N	N
<b>TYPE OF CONTRACT</b>	This field defines the contract type.	Derived	System generated from FM041	N	N
<b>CICA APPLICABILITY</b>	This field indicates CICA applicability.	Derived	System generated from FM041	N	N
<b>SOLICITATION PROCEDURES</b>	This field indicates the type of solicitation procedure to use. This field is only applicable if the CICA APPLICABILITY field has option 'A' selected.	Derived	System generated from FM041	N	N

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
<b>AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION</b>	This field describes the type of authority to use if the contract is not full and open competition. This field is only applicable if the SOLICITATION PROCEDURES field has option 'L' selected.	Derived	System generated from FM041	N	N
<b>NUMBER OF OFFERS RECEIVED</b>	This field contains the number of offers received for the contract. This field is only applicable if the CICA APPLICABILITY field has option 'A' or 'E' selected.	Derived	System generated from FM041	N	N
<b>EXTENT COMPETED</b>	This field lists the extent the contract is open to competition.	Derived	System generated from FM041	N	N
<b>TYPE OF CONTRACTOR</b>	This field describes the contractor type.	Derived	System generated from FM041	N	N
<b>MINORITY</b>	This field indicates if the contractor is a minority.	Derived	System generated from FM041	N	N
<b>WOMAN-OWNED BUSINESS</b>	This field indicates if the company is woman owned.	Derived	System generated from FM041	N	N
<b>PREFERENCE PROGRAM</b>	This field indicates the preference program used in the order.	Derived	System generated from FM041	N	N
<b>SUBCONTRACTING PLAN</b>	This field indicates whether a sub-contracting plan is needed.	Derived	System generated from FM041	N	N
<b>SUBJECT TO LABOR STATUTES</b>	This field indicates which labor statutes, if any, the contract is subject to.	Derived	System generated from FM041	N	N
<b>ESTIMATED CONTRACT COMPLETION DATE</b>	This field list the date by which the contract should be completed.	Derived	System generated from FM041	N	N
<b>CONTRACTOR'S TIN</b>	This field lists the contractor's tax identification number.	Derived	System generated from FM041	N	N

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
<b>COMMON PARENT'S NAME</b>	This field lists common parent of the vendor, if one exists.	Derived	System generated from FM041	N	N
<b>COMMON PARENT'S TIN</b>	This field lists the common parent's tax identification number.	Derived	System generated from FM041	N	N
<b>CONTRACTING OFFICER</b>	This field indicates which contracting officer has prepared the contract.	Derived	System generated from FM041	N	N
<b>CONTRACT SPECIALIST'S INITIALS</b>	This field contains the contracting officer's initials.	Derived	System generated from FM041	N	N
<b>CONTRACTING OFFICER TELEPHONE NUMBER</b>	This field contains the contracting officer's phone number.	Derived	System generated from FM041	N	N
<b>PMAT SAVINGS</b>	This field lists the savings gained from the purchase order.	Derived	System generated from FM041	N	N
<b>PMAT SAVINGS CATEGORY</b>	This field lists the savings category of the savings gained.	Derived	System generated from FM041	N	N
<b>PMAT COMPLEXITY</b>	This field lists the savings complexity for the purchase order.	Derived	System generated from FM041	N	N
<b>CONTRACTING OFFICER SIGNATURE</b>	<p>This is where the contracting officer signs the contract.</p> <p>Note: This is not entered into the system. It is a physical signature.</p>	Required	Entered by the user	N	N